

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT ROBERT MEZA 2008
Committee #: 200893550

Treasurer: MEZA, ROBERT
1833 W Lewis Ave, Phoenix, AZ 85007
Phone: (602) 421-1702
Email: robertmeza1@yahoo.com
Candidate Name: MEZA, ROBERT
Office Sought: State Representative - District 14

2009 Interim Report

Election Cycle: 2009-2010
Date Filed: January 21, 2009
Reporting Period: November 25, 2008-January 21, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$685.53
Total Cash Receipts this Reporting Period:	(\$10.00)
Total Cash Disbursements this Reporting Period:	\$675.53
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50756

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	(\$10.00)	\$0.00	(\$10.00)	(\$10.00)
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$10.00)	\$0.00	(\$10.00)	(\$10.00)

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$675.53	\$0.00	\$675.53	\$675.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$675.53	\$0.00	\$675.53	\$675.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$675.53			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Suriel, Nicomedes	01/09/2009	\$(10.00)	(\$10.00)
Address:	200 E Mitchell Dr, Ste 201, Phoenix, AZ 85012		Cash	
Occupation:	Attorney, Self employed			
Trans. Type:	Refunded Contribution			
Memo:	exceeded allowable amt			
Original Date:	10/28/2008			
Original Amount:	\$150.00			
Total of Individual Contributions			\$0.00	
Total of Refunds Given			(\$10.00)	
Net Total of Individual Contributions			(\$10.00)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	11/28/2008	\$32.00	\$43.00
Address:	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	11/28/2008	\$11.00	\$43.00
Address:	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Name:	MEZA, ROBERT	01/21/2009	\$632.53	\$632.53
Address:	2624 N 22nd Ave, Phoenix, AZ 85009		Cash	
Occupation:	BUSINESS DEVELOPMENT, CPLC, INC			
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$675.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$675.53	

